

Date: Wednesday, 2/8/2006 2:00:22 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	LITTER ASSEMBLY
<b>Job Number</b> :	25745		
<b>Estimate Number</b> :	10301		
<b>P.O. Number</b> :	NIA	<b>Part Number</b> :	D2370
<b>This Issue</b> :	2/8/2006	<b>S.O. No.</b> :	NIA
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D2370 B1
<b>First Issue</b> :	NIA	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	24590	<b>Drawing Revision</b> :	B1
	<b>Type</b> :	<b>Material</b> :	NIA
		<b>Due Date</b> :	2/15/2006
<b>Written By</b> :	<u>SEE COMMENT Below</u>		<b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	<u>W</u>		
<b>Comment</b> :	Est D 01.10.10 Changed D2484 nut for D3015-1 SM		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue p/o: 00000538

Order: Model 12-2A undrilled with grey pad &amp; black belts

Supplier: Ferno Aviation

Letter of compliance required

2.0	D2370	Litter Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Litter Assembly

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive and inspect for transit damage

Insure that letter of compliance is attached to w/o

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5.0	D2374	Stud
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Stud

Pick:

Qty Part Number

Description

Batch

4

D2374

Stud

B22473

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 25745

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2378

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Pick:

Qty

Part Number

Description

Batch

4

D2378

Mounting Bolt

B22015A

7.0

D30151

Lock Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Lock Nut

Pick:

Qty

Part Number

Description

Batch

4

D3015-1

Lock Nut

B19710

8.0

AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Pick:

Qty Part Number

Description

Batch

4

AN960JD416L

Washer

H14477

SAD 06102:15 2

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

2-Drill 0.191" holes as per Dwg D2370

3-Deburr

SAD 06102:15 2

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SAD 06102:15 2  
06-02-17 2

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

CX06102117 2

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: LD Date: 06/02/00  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 25745

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 06/02/20 (2) RSD 06/02/00 (2)

Job Completion



# **FERNO** Aviation, INC.

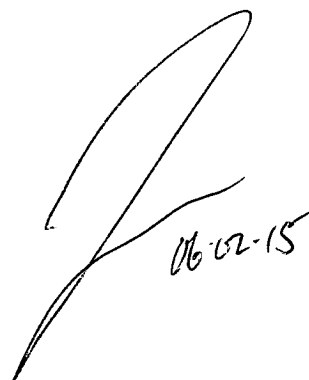
735-B Branch Drive  
Alpharetta, GA 30004  
Office 770.521.1005 Fax 770.521.0910  
<http://aviation.ferno.com>

## Commercial Invoice

DATE	INVOICE NO.
2/8/2006	5592

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 538

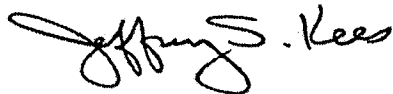
PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
538	Net 30	DN	2/8/2006	BAX Global	Alpharetta,GA	
ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N:L06397,L806399 (HS Code 8803.30.00.00)			2	1,268.00	2,536.00
Shipping	Shipped on account # 152700192				0.00	0.00
						
Thank you for your order!					Total	\$2,536.00

October 13, 2005

## Certificate of Conformance

Manufacturer: Ferno-Washington, Inc.  
Manufacturer Address: 70 Weil Way  
Wilmington, OH 45177  
Country of Origin: U.S.A.  
Order No. C-764882  
Reference: Ferno Aviation P.O. #3465/ Dart PO#538  
Model: 12-2 Stretcher  
Serial No. L806397, L806399

I certify that the above referenced products were produced in accordance with applicable Ferno-Washington engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices. The Ferno-Washington Quality Assurance system conforms to US Food and Drug Administration current Quality System Regulation.



Jeffrey S. Kees  
Director of Quality

